

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

11/14

30P
10/6

RTF 3/16

14006665

1. Qualifying Name and Address of Candidate

Mary Morrison
125 Andres Road
Scott LA 70583

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Lafayette Parish
School Board member
District 1

3. Date of Primary

Nov 4, 2014

This report covers from Jan 1, 2014 through Sept 25, 2014

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Iberia Bank
200 Westgate Road
Scott LA 70583

7. Full Name and Address of Treasurer

Purvis J. Morrison
125 Andres Road
Scott LA 70583

9. Name of Person Preparing Report

Purvis J. Morrison

Daytime Telephone 337-207-0925

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 6 day of October, 2014.

Purvis J. Morrison
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-207-0925
Daytime Telephone

Purvis J. Morrison
Signature of Treasurer

337-207-0925
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,869
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$ 6,869
5. Other Receipts (Schedule A-3)	\$ 413.35
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,869

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,793.52
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,793.52

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 6869
15. <i>Plus</i> total receipts this period (Line 8 above)	
16. <i>Less</i> total disbursements this period (Line 13 above)	
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	\$ 3075.48

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE
<p>The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p>

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TPG PAC INC. 1200 Camille Blvd Suite 101 Laft. LA 70508 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	3-16-14	\$500	\$500
Stuart J. Bishop 103 Giverny Place Lafayette LA 70506 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2-13-14	\$1000	\$1000
Jean-Paul P. Coussan 113 Bernice Avenue Lafayette LA 70503 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2-13-14	\$200	\$200
matt jeffrey Phamby Jeffery 521 Fentire Rd Scott LA 70583 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2-12-14	\$1000	\$1000
meadow bend LLC 3810 W. congress Lafayette LA 70506 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2-24-14	\$1000	\$1000
Rene Proten Catering LLC 115 Amenthe Lane Dason LA 70529 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-26-14	\$250	\$250
Purvis morrison Campign Fund 125 Andros Road Scott LA 70583 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-26-14	\$2119	\$2119
4. SUBTOTAL (this page)			
5. TOTAL (complete only on last page of this schedule)			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
<i>Anradine P. Credeur</i> <i>P.O. Box 465</i> <i>Scott LA 70583</i> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	<i>9-26-14</i>	<i>\$200</i>	<i>\$200</i>
<i>C.H. Flasterman</i> <i>P.O. Box 52106</i> <i>LAF LA 70505-2106</i> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	<i>9-26-14</i>	<i>\$500</i>	<i>\$500</i>
<i>Atterman and Jennifer Jackson</i> <i>101 Vinemont Dr.</i> <i>LAF LA 70501-6579</i> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	<i>8-12-14</i>	<i>\$100</i>	<i>\$100</i>
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)			<i>\$6,869</i>
TOTAL (complete only on last page of this schedule)			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MARY MORRISON 125 ANDRES RD SCOTT LA 70583	9-28-14	TO REPLACE Wrote check out of WRONG ACCOUNT	\$10
MARY MORRISON 125 ANDRES RD SCOTT LA 70583	9-28-14	TO REPLACE Wrote check out of WRONG ACCOUNT	\$238
MARY MORRISON 125 ANDRES RD SCOTT LA 70583	9-28-14	TO REPLACE Wrote check out of WRONG ACCOUNT	\$50
MARY MORRISON 125 ANDRES RD SCOTT LA 70583	9-28-14	TO REPLACE Wrote check out of WRONG ACCOUNT	\$100
MARY MORRISON 125 ANDRES RD SCOTT LA 70583	3-10-14	TO REPLACE Wrote check out of wrong account	\$15.35
5. Total OTHER RECEIPTS during this reporting period			\$413.35

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Beads Galore LLC 4909 Cameron ST LAF LA 70506	2-22-14	Beads For Scott, Carriere, Duro Parades	\$ 727.37
Hulco Printers P.O. Box 700 Scott LA 70583	2-24-14	T-Shirts for Parades	\$ 256.61
Kelly Knight 100 McDonald Street J12 LAF LA 70506	3-26-14	Campaign web site design	\$ 268.00
The Home Depot 1700 NE Evangeline Thruway LAF LA 70501	9-19-14	Campaign T-Post to install signs	\$ 68.98
The Home Depot 1700 NE Evangeline Thruway LAF LA 70501	9-24-14	Campaign T-Post to install signs	\$ 55.27
Durel mail & Imaging 313 Wall Street LAF LA 70506	9-25-14	Postage for mail-out	\$ 1757.55
Durel mail & Imaging 313 Wall Street LAF LA 70506	9-25-14	Direct address Data set-up mail-out	\$ 362.48
Deano's PIZZA 305 Bertrand Drive LAF LA 70506	3-10-14	meeting Lunch	\$ 22.26
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Purvis morrison 2125 Andres Rd Scott LA 70583	9-28-14	To Refund for Paying Note Builder for the mail out List	\$250
Scott Business Association P.O. BOX 533 Scott LA 70583	2-20-14	Parade Registration	\$25
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$3,793.52

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